

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00443	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:	A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)
PRODUCTION CONTRACT:	DAAE07-01-C-S001
CONTRACT MODIFICATION:	P00443
MODIFICATION VALUE:	\$727,806.64

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 11 M1097A2s are added to the contract by exercise of option against the Fourth Option Year.
2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The FY05 prices were established in Modification P00445. The following CLIN is added:
- | CLIN | DESCRIPTION | QTY | CUSTOMER | MIPR |
|--------|-------------|-----|----------|-------------------|
| 5001AK | M1097A2 | 11 | USMC | M95450-04MP-34774 |
3. The delivery for CLIN 5001AK is established in Attachment 22, Delivery Schedule (Fourth Option Year).
4. As a result of this Modification P00443, the contract value is increased by \$727,806.64. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 406 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5001	NSN: 2320-01-380-8604 FSCM: 19207 PART NR: 8750315 SECURITY CLASS: Unclassified				
5001AK	<u>USMC M1097A2</u> NOUN: HMMWV M1097A2 USMC PRON: T136D661JZ PRON AMD: 02 ACRN: RC CUSTOMER ORDER NO: M9545004MP34774 Unit Price M1097A2 \$64,763.27 FET \$ 32.44 ECP U1822, Common Bumper (\$40.37) Airlift Bumper Included Woodland Camo Paint Included Full USMC M1097A2 BII Included Vehicle Bed Pre-drilled holes to accommodate S-250 Shelter Frame Included Deep Water Ford \$ 597.28 2-man woodland camo soft top Type 5 \$ 520.25 hour/tachometer \$ 209.22 overpack cover \$ 17.84 NATO slave cable \$ 341.03 warning device \$ 11.10 Communication Equipment reduction \$ (310.27) PCB/GPC \$ (23.55) Operator Manual \$ 46.00 P/N: 92320-28010 \$66,164.24 x 11 Total Unit Price \$727,806.64 USMC REGISTRATION NUMBERS: 611443-611453 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RC ACCOUNTING CLASSIFICATION: 17 35110946343100080200674432D46340700004MP34774 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001)	11	EA	\$ 66,164.24000	\$ 727,806.64

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 M9545040014774 L00655 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 11 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (L00655) DARLINGTON INC 495 JESSEN LANE WANDO SC 29492-7906</p> <p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 ATTN: Mr. Dana Laeser, JECCS Program Phone: 843-971-0666</p> <p style="text-align: center;">(End of narrative F001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5001AK	T136D661JZ	RC	1	\$	0.00	\$	727,806.64	\$ 727,806.64
	M9545004MP34774							
					NET CHANGE	\$	727,806.64	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Marine Corps	RC	17	35110946343100080200674432D46340700004MP34774			\$	727,806.64
					NET CHANGE	\$	727,806.64

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,525,306,871.48	\$	727,806.64	\$	1,526,034,678.12